



# Campaign Finance Report

**UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER**  
**Committee #: 1524**

**Treasurer: SINGLETON, RON**  
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## 2010 January 31st Report 2

Election Cycle: **2009-2010**  
Date Filed: January 13, 2010  
Reporting Period: January 1, 2009-December 31, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,828.92
Total Cash Receipts this Reporting Period:	\$11,960.00
Total Cash Disbursements this Reporting Period:	\$9,767.25
Cash Balance at End of Reporting Period:	\$7,021.67

Report ID: 52278

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$11,960.00	\$0.00	\$11,960.00	\$13,715.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$11,960.00	\$0.00	\$11,960.00	\$13,715.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$500.00	\$0.00	\$500.00	\$500.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$9,267.25	\$0.00	\$9,267.25	\$9,517.25
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$9,767.25	\$0.00	\$9,767.25	\$10,017.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$9,767.25			

**Notice:** As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	United phx firefighters peoria ff	01/27/2009	\$565.00	\$13,715.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	from memebbers			
<b>Name:</b>	United phx firefighters peoria ff	02/11/2009	\$560.00	\$13,715.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	from members			
<b>Name:</b>	United phx firefighters peoria ff	03/10/2009	\$560.00	\$13,715.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	member contribution			
<b>Name:</b>	United phx firefighters peoria ff	03/16/2009	\$600.00	\$13,715.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	member contribution			
<b>Name:</b>	United phx firefighters peoria ff	03/30/2009	\$605.00	\$13,715.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution members			
<b>Name:</b>	United phx firefighters peoria ff	04/24/2009	\$605.00	\$13,715.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution from members			
<b>Name:</b>	United phx firefighters peoria ff	05/20/2009	\$605.00	\$13,715.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution members			
<b>Name:</b>	United phx firefighters peoria ff	05/27/2009	\$605.00	\$13,715.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution from members			
<b>Name:</b>	United phx firefighters peoria ff	06/08/2009	\$605.00	\$13,715.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution from members			
<b>Name:</b>	United phx firefighters peoria ff	06/19/2009	\$605.00	\$13,715.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution from members			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	United phx firefighters peoria ff	07/02/2009	\$605.00	\$13,715.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution from members			
<b>Name:</b>	United phx firefighters peoria ff	07/17/2009	\$605.00	\$13,715.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution from members			
<b>Name:</b>	United phx firefighters peoria ff	08/19/2009	\$605.00	\$13,715.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution from members			
<b>Name:</b>	United phx firefighters peoria ff	08/27/2009	\$605.00	\$13,715.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution from members			
<b>Name:</b>	United phx firefighters peoria ff	09/09/2009	\$605.00	\$13,715.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution from members			
<b>Name:</b>	United phx firefighters peoria ff	09/24/2009	\$605.00	\$13,715.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution from members			
<b>Name:</b>	United phx firefighters peoria ff	10/08/2009	\$605.00	\$13,715.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution from members			
<b>Name:</b>	United phx firefighters peoria ff	11/03/2009	\$605.00	\$13,715.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution from members			
<b>Name:</b>	United phx firefighters peoria ff	11/05/2009	\$605.00	\$13,715.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution from members			
<b>Name:</b>	United phx firefighters peoria ff	11/20/2009	\$600.00	\$13,715.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution from members			

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January 31st Report 2

Covers 01/01/2009 to 12/31/2009

Total of Individual Contributions	\$11,960.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$11,960.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>MANNING, JOE</div> </div> <div> <div>Address:</div> <div>8541 W Donald Dr, Peoria, AZ 85383</div> </div> <div> <div>Occupation:</div> <div>FIRE FIGHTER, CITY OF PEORIA</div> </div> <div> <div>Category:</div> <div>Miscellaneous - Other</div> </div> <div> <div>Memo:</div> <div>re-imburesment</div> </div>	02/24/2009	<div>\$500.00</div> <div>Cash</div>	\$500.00
Total of Operating Expenses		\$500.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$500.00	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Tobin, andy	01/05/2009	\$390.00	\$390.00
<b>Address:</b>	3767 Karicio Ln, Prescott, AZ 86303		Cash	
<b>Name:</b>	INTERNATIONAL PRINTING	01/07/2009	\$1,546.62	\$1,546.62
<b>Address:</b>	2362 W SHANGR-LA, PHX, AZ 85029		Cash	
<b>Memo:</b>	printing of materials			
<b>Name:</b>	KONOPNICK, BILL	01/07/2009	\$390.00	\$390.00
<b>Address:</b>	1491 W Thatcher Blvd, Ste 102, Safford, AZ 85546		Cash	
<b>Name:</b>	WERIERS, JERRY	01/07/2009	\$390.00	\$390.00
<b>Address:</b>	5025 N 81 DR, GLENDALE, AZ 85309		Cash	
<b>Name:</b>	DiCiccio	03/30/2009	\$410.00	\$410.00
<b>Address:</b>	5025N Cental #583, phx, az 85012		Cash	
<b>Memo:</b>	campaign			
<b>Name:</b>	Sentz	03/30/2009	\$410.00	\$410.00
<b>Address:</b>	PO Box 684, Gilbert, AZ 85299		Cash	
<b>Memo:</b>	CAMPAIGN			
<b>Name:</b>	Simplot, Tom	03/30/2009	\$410.00	\$410.00
<b>Address:</b>	5025 N Central Ave, # 583, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	campaign			
<b>Name:</b>	KLAPP, SUZANNE	05/14/2009	\$410.00	\$410.00
<b>Address:</b>	12475 N 133rd Pl, Scottsdale, AZ 85259		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	Sellars, Jack	05/14/2009	\$410.00	\$410.00
<b>Address:</b>	1902 W Peninsula Cir, Chandler, AZ 85248		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	FOX AND HOUND	05/15/2009	\$1,186.54	\$2,010.63
<b>Address:</b>	8320 W Mariners Way, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	chapter meeting			
<b>Name:</b>	Bell, Bob	08/07/2009	\$410.00	\$410.00
<b>Address:</b>	P.O.Box 32A, prescott, az 86302		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	Hanna, John	08/07/2009	\$410.00	\$410.00
<b>Address:</b>	2503 Willow Creek Rd, Prescott, AZ 86301		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	MANNING, JOE	08/12/2009	\$510.00	\$510.00
<b>Address:</b>	8541 W Donald Dr, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	FIRE FIGHTER, CITY OF PEORIA			
<b>Memo:</b>	re-imburesement			
<b>Name:</b>	Gates, Bill	10/08/2009	\$410.00	\$410.00
<b>Address:</b>	PO Box 82485, Phoenix, AZ 85071		Cash	
<b>Memo:</b>	contribution			

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FOX AND HOUND	10/19/2009	\$824.09	\$2,010.63
<b>Address:</b>	8320 W Mariners Way, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	chapter meeting			
<b>Name:</b>	vote 4 pUSD kids .com	11/19/2009	\$500.00	\$500.00
<b>Address:</b>	7168 W Pershing Ave, Peoria, AZ 85381		Cash	
<b>Memo:</b>	for bond			
<b>Name:</b>	Az Secretaryof state	12/15/2009	\$250.00	\$250.00
<b>Address:</b>	1700 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	standing committee renewal			
Total of Other Expenses			\$9,267.25	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$9,267.25	



**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
<b>Debt Balance at End of Reporting Period</b>		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

